

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING N/A	PAGE 1 OF 130
2. CONTRACT NO. 50-SPNA-1-00031	3. SOLICITATION NO. 52-SPNA-0-00036	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 13 JUN 2000	6. REQUISITION-PURCHASE NO. NAPM 0000/20004	
7. ISSUED BY Department of Commerce National Oceanic and Atmospheric Administration Systems Acquisition Office		8. ADDRESS OFFER TO (If other than Item 7) NOAA Systems Acquisition Office ATTN: Mr. R. N. Bennett, Room 10106 1315 East West Highway Silver Spring, MD 20910			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION

9. Sealed offers in original and 6 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in **Block 8** until 2 p.m. local time **14 AUGUST 2000**. CAUTION LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Mr. R. N. Bennett	B. TELEPHONE NO. (NO COLLECT CALLS)			C. E-MAIL ADDRESS dick.bennett@noaa.gov
		AREA CODE 301	NUMBER 713-3478	EXT. 127	

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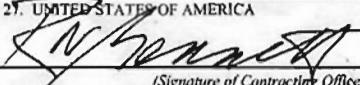
OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-5)	10 CALENDAR DAYS (%) %	20 CALENDAR DAYS (%) %	30 CALENDAR DAYS (%) %	CALENDAR DAYS (%) %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NO. 001 002	DATE 04 AUG 2000 01 SEP 2000	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR Halter Marine, Inc. PO Box 3029 Gulfport, MS 39505	CODE DUNS 16-010-8544	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Anil Raj, Sr. Vice President	
15B. TELEPHONE NUMBER AREA CODE 228 NUMBER 897-4819 EXT. 419	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 01/05/01	

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED SEE NEXT PAGE	20. AMOUNT SEE NEXT PAGE	21. ACCOUNTING AND APPROPRIATION SEE NEXT PAGE
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () N/A <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM Block 8
24. ADMINISTERED BY (If other than Item 7) R. N. BENNETT CONTRACTING OFFICER	25. PAYMENT WILL BE MADE BY NOAA Financial Management Division 20020 Century Boulevard Germantown, MD 20874	28. AWARD DATE 01/31/01
26. NAME OF Contracting Officer (Type or print) R. N. BENNETT CONTRACTING OFFICER		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)

IMPORTANT: Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Contract 50-SPNA-1-00031 is hereby awarded to Halter Marine, Inc. for the detail design and construction of the NOAA Fisheries Research Vessel (NFRV-40) under Contract Line Items 0001, 0001AA, 0001AB, 0002, 0004, 0005, 0006 and 0007.

Option Items 0001AA, 0001AB, 0002, 0003, 0005 and 0006 are hereby exercised.

Section B, NOTE E is completed as follows:

The total amount obligated on this contract at the time of contract award is \$41,360,583.00, which represents \$38,264,616.00 for the fixed price of Item 0001, plus \$3,095,967 for Option Items exercised at time of award as follows:

Item 0001AA	\$ 693,424.00
Item 0001AB	\$ 110,704.00
Item 0002	\$ 900,000.00
Item 0003	\$1,000,000.00
Item 0005	\$ 193,479.00
Item 0006	\$ 198,360.00

All amounts shown above are chargeable to the following accounting classification:

1PM00002VF510